GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Cell phones - Water Resources Department – Payment of Cell phone charges used by the Officials of Water Resources Department during the month of August 2017 - Expenditure - Sanctioned.

WATER RESOURCES (OP) DEPARTMENT

G.O.Rt.No.500 **Dated: 08.09.2017**

Read :-

Bill No 474150372 dated 24.08.2017 of Airtel Mobile Services

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O R D E R:

Sanction is accorded for incurring of an expenditure not exceeding Rs.19,498,/-(Rupees Nineteen thousand four hundred and ninety eight only) towards cell phone charges of the following phones used by t Officials of this Department during the month of August- 2017.

S.NO.	CELL PHONE NUMBER	BILL DATE	EXPENDITURE	USED BY
1	9849905636	24.08.2017	2000.00	Secy. to Govt.,
2	9849905642	24.08.2017	110.46	Asst Secy(GUS)
3	9849905689	24.08.2017	232.48	Dy Secy. (RRS)
4	9849905690	24.08.2017	251.94	S.O. (Ser-I)
5	9849905691	24.08.2017	130.98	C.T.E.
6	9849905637	24.08.2017	956.02	Jt Secy. (TV)
7	9949093650	24.08.2017	179.74	Asst. Secy. (VL)
8	9949093654	24.08.2017	210.86	Joint Secy(T)
9	9949093656	24.08.2017	211.20	Deputy Secy. (JJR)
10	9949093658	24.08.2017	411.85	Asst (KJ)
11	9849901277	24.08.2017	386.58	Asst. Secy. (DRD)
12	9849901279	24.08.2017	191.04	A.D-II
13	9949093651	24.08.2017	1098.96	Jt Secy. (SK)
14	9949093653	24.08.2017	213.32	Asst. Secy. (BS)
15	9949093659	24.08.2017	465.06	Asst. Secy. (MKR)
16	8978901752	24.08.2017	437.50	TE - 2 (KBR)
17	8978901753	24.08.2017	88.50	ATE - 2 (MTT)
18	8978901754	24.08.2017	369.36	TE - 1 (MPR)
19	9701379927	24.08.2017	252.04	S.O. (OP- Claims)
20	9701379930	24.08.2017	450.31	S.O. (P&B)
21	9701379865	24.08.2017	480.35	S.O.(Pr-III)
22	9701379903	24.08.2017	450.88	S.O. (OP)
23	9701379856	24.08.2017	625.00	S.O. (RTI)
24	9701379896	24.08.2017	197.52	S.O. (REFORMS)
25	9701379925	24.08.2017	0.00	S.O. (Vig-I)
26	9701379932	24.08.2017	317.32	P.S. (KHP)
27	9701379850	24.08.2017	238.34	S.O. (EA/IS)
28	9701379904	24.08.2017	182.30	S.O. (MI-R)
29	9701379853	24.08.2017	240.28	S.O. (PAC)
30	9701379931	24.08.2017	505.24	PS (SK)

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31	9701379926	24.08.2017	546.19	S.O.(MIG)
32	9701379860	24.08.2017	182.20	S.O.(Vig-III)
33	9701379872	24.08.2017	625.00	S.O. (ARB)
34	9701379837	24.08.2017	236.33	Asst Secy (OP)
35	9701379924	24.08.2017	277.18	S.O. (CEs.Estt.)
36	9701379893	24.08.2017	556.95	S.O. (LA)
37	9701379864	24.08.2017	368.63	S.O. (SER.-II)
38	9701379861	24.08.2017	625.00	S.O (MI-A)
39	9701379867	24.08.2017	389.30	S.O. (Gen -II)
40	9701379874	24.08.2017	399.29	S.O (CADA)
41	9701379875	24.08.2017	150.10	S.O (SER III)
42	9701379836	24.08.2017	88.50	A.D-I
43	9701379894	24.08.2017	445.08	S.O (Vig-II)
44	9701379871	24.08.2017	381.86	S.O (ERD)
45	9701379849	24.08.2017	321.64	S.O (SER.IV)
46	9701379868	24.08.2017	481.51	S.O (Proj -I)
47	9701379895	24.08.2017	335.72	S.O (Gen-I)
48	9701379862	24.08.2017	520.17	S.O (P-II)
49	9701379845	24.08.2017	88.50	P.S. (MP)
50	9701379852	24.08.2017	308.09	S.O. (WRG)
51	9701379870	24.08.2017	285.20	S.O. (RR)
		Total Rs.	**19497.87**	**(or Rounded to Rs.19,498/-**

2 The expenditue shall be debited to "3451". Secretariat Economic Services - 090. Secretariat - (25) Water Resources Department - 130 Office Expenses - 131 S.P.T. Charges".

3 The Water Resources (OP - Claims) Department shall draw the amount by way of an account payee cheque favour of "Airtel A/C. No. 104-100162851" for the amount sanctioned in para one above.

4 This order does not require the concurrence of Finance Department as per the existing rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

I.RAGHURAMA SARMA
DEPUTY SECRETARY TO GOVERNMENT

To

The Water Resources (OP: Claims) Department.
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER

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